

State of Arizona



Campaign Finance Report

Committee to Elect John Weil
Committee #: 201000501

Treasurer: WEIL, CRISTYN
2269 S Sky View Way, Yuma, AZ 85365
Phone: (928) 246-6524
Email: jweil001@aol.com
Candidate Name: WEIL, JOHN A
Office Sought: State Representative - District 24

2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: September 23, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$12,354.34
Total Cash Receipts this Reporting Period:	\$21,479.00
Total Cash Disbursements this Reporting Period:	\$13,076.80
Cash Balance at End of Reporting Period:	\$20,756.54

Report ID: 62596

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$631.93
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,580.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$21,479.00	\$0.00	\$21,479.00	\$35,798.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$21,479.00	\$0.00	\$21,479.00	\$40,009.93

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$13,076.80	\$0.00	\$13,076.80	\$19,211.46
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$41.93
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$13,076.80	\$0.00	\$13,076.80	\$19,253.39
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$13,076.80			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/26/2010	\$21,479.00	\$35,798.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$21,479.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$21,479.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHAVOYA, MARIA	08/09/2010	\$200.00	\$200.00
Address:	1334 W Las Lomas St, Yuma, AZ 85364		Cash	
Occupation:	Self Employed			
Category:	Communications - Production cost			
Memo:	Radio / Translation			
Name:	FlintFrame	08/09/2010	\$1,000.00	\$1,000.00
Address:	1440 S 2nd Ave, Yuma, AZ 85364		Cash	
Category:	Communications - Production cost			
Memo:	Commercials			
Name:	La Campesina	08/09/2010	\$800.00	\$800.00
Address:	670 E 32nd St, Ste 12-A, Yuma, AZ 85365		Cash	
Category:	Communications - Radio			
Name:	Time Warner Media	08/09/2010	\$1,000.45	\$1,000.45
Address:	350 E 16th St, Yuma, AZ 85364		Cash	
Category:	Communications - TV			
Name:	PAUL ULAN, PRIMARY CONSULTANTS	08/12/2010	\$2,332.41	\$11,532.95
Address:	5320 N 16th St, Ste 111, Phoenix, AZ 85016		Cash	
Category:	Communications - Advertising			
SubVendor:	PIC			
Address:	PO Box 357, Peoria, AZ 85380			
Amount:	\$500.00			
Memo:	Website (Date Entered: 08/26/2010)			
SubVendor:	Capitol Litho			
Address:	2301 N 16th St, Phoenix, AZ 85006			
Amount:	\$606.45			
Memo:	Joint Palm Card (Date Entered: 08/26/2010)			
SubVendor:	Capitol Litho			
Address:	2301 N 16th St, Phoenix, AZ 85006			
Amount:	\$1,225.96			
Memo:	Palm Card (Date Entered: 08/26/2010)			
Name:	United States Postal Service	08/12/2010	\$132.00	\$132.00
Address:	2222 S 4th Ave, Yuma, AZ 85364		Cash	
Category:	Communications - Postage			
Memo:	thank yous			
Name:	WEIL, CRISTYN	08/12/2010	\$35.59	\$2,514.19
Address:	2269 S Sky View Way, Yuma, AZ 85365		Cash	
Occupation:	Attorney, Self Employed			
Category:	Communications - Signs			
Memo:	Cr Card Reimburse - Avery Lables			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	arizona democratic party	08/20/2010	\$140.00	\$300.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Communications - Other			
Memo:	voter access network			
Name:	Staples	08/20/2010	\$21.87	\$77.08
Address:	101 W 16th St, Yuma, AZ 85364		Cash	
Category:	Communications - Other			
Memo:	ink cartridge			
Name:	Staples	08/21/2010	\$5.99	\$77.08
Address:	101 W 16th St, Yuma, AZ 85364		Cash	
Category:	Communications - Other			
Memo:	ream of paper			
Name:	BERNAL, FRANK	08/23/2010	\$100.00	\$622.95
Address:	4268 W 20th Pl, Yuma, AZ 85364		Cash	
Occupation:	CONTRACT LABOR, SELF			
Category:	Professional Services - Translation services			
Name:	PAUL ULAN, PRIMARY CONSULTANTS	08/23/2010	\$5,879.96	\$11,532.95
Address:	5320 N 16th St, Ste 111, Phoenix, AZ 85016		Cash	
Category:	Communications - Mailings			
Memo:	Primary Direct Mail Piece			
SubVendor:	Capitol Litho			
Address:	2301 N 16th St, Phoenix, AZ 85006			
Amount:	\$5,879.96			
Name:	arizona democratic party	08/24/2010	\$10.00	\$300.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Communications - Other			
Memo:	voter access network			
Name:	BERNAL, FRANK	08/24/2010	\$100.00	\$622.95
Address:	4268 W 20th Pl, Yuma, AZ 85364		Cash	
Occupation:	CONTRACT LABOR, SELF			
Category:	Communications - Signs			
Memo:	sign maintenance			
Name:	BERNAL, FRANK	08/24/2010	\$122.95	\$622.95
Address:	4268 W 20th Pl, Yuma, AZ 85364		Cash	
Occupation:	CONTRACT LABOR, SELF			
Category:	Event Expenses - Other			
Memo:	Primary Rally			
Name:	PAUL ULAN, PRIMARY CONSULTANTS	08/24/2010	\$320.58	\$11,532.95
Address:	5320 N 16th St, Ste 111, Phoenix, AZ 85016		Cash	
Category:	Communications - Signs			
Memo:	Snipes			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
SubVendor: BP Graphics Address: 3940 W Montecito Ave, Phoenix, AZ 85019 Amount: \$320.58			
Name: WEIL, CRISTYN Address: 2269 S Sky View Way, Yuma, AZ 85365 Occupation: Attorney, Self Employed Category: Professional Services - Accountant/bookkeeper	08/24/2010	\$140.00 Cash	\$2,514.19
Name: Factor Sales Address: 23330 Archibald St., San Luis, AZ 85349 Category: Communications - Flyers/handouts/door hangers	09/07/2010	\$735.00 Cash	\$735.00
Total of Operating Expenses		\$13,076.80	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$13,076.80	

